

FIRE/LIFE SAFETY INSPECTION REPORT

ADULT/JUVENILE DETENTION FACILITIES

Facility: _____

FACILITY TYPE: (check one)

- ☐ Adult max/med security
- ☐ Adult minimum security
- ☐ Juvenile max/med security
- ☐ Juvenile minimum security
- ☐ Holding Cell(s) only

An inspection of this facility was conducted per the mandate of Section 13146.1, California Health and Safety Code, and applicable requirements of Titles 19 and 24, California Code of Regulations. **(Check appropriate box)**

- ☐ No deficiencies affecting fire/life safety were noted. Fire clearance is granted.
- ☐ Minor deficiencies affecting fire/life safety were noted and are pending correction. Fire clearance granted
- ☐ Fire clearance is withheld pending correction of deficiencies. (List of deficiencies is attached).
- ☐ Prisoners are no longer detained at this facility.

The authority conducting the inspection **shall submit copies of this report to the appropriate bodies listed below.** *Where fire/life safety deficiencies are noted, a list of the deficiencies must accompany this report.*

- California Department of Forestry and Fire Protection
Office of the State Fire Marshal
Code Enforcement
P.O. Box 944246
Sacramento, CA 94244-2460
- Board of Corrections
Correction Standards & Services Division
600 Bercut Drive
Sacramento, CA 95814
- Official in Charge of the Facility
- Local Governing Body

Date of Inspection: _____ Inspected by: _____

Fire Authority: _____

ADULT/JUVENILE DETENTION FACILITY INSPECTION GUIDE

The following is to be used only as a guide and is not intended to include all applicable requirements.

		Yes	No	N/A
A.	CONSTRUCTION			
1.	Building construction type and fire resistive rating conform throughout and are maintained in good repair. (19 CCR 308.2.2.2; CBC 3.24)	[]	[]	[]
2.	Proper interior and ceiling finish ratings are provided. (CBC 308.8.1, Table 3B)	[]	[]	[]
3.	Vertical shaft enclosures are in good repair and fire assemblies at openings are properly maintained. (CBC 711, Table 6A)	[]	[]	[]
B.	EXITS			
4.	Proper corridor construction and opening protection are provided and maintained. Dead-end corridors do not exceed 20 feet in length. (CBC 1005)	[]	[]	[]
5.	All means of egress are unobstructed and free of storage. (19 CCR 3.11)	[]	[]	
6.	Exitways and exit signs are illuminated and maintained. (CBC 1012, 1013)	[]	[]	[]
7.	Corridors are not used as part of the air distribution system. (CMC 317.9)	[]	[]	[]
8.	Supervisory personnel are continually on duty and effective provisions are made to remove occupants in case of fire or other emergency. (Penal Code 6030[c])	[]	[]	
C.	MECHANICAL/ELECTRICAL			
9.	Fire dampers, smoke detectors and similar devices are adequate, properly maintained and tested. (CMC 605; CBC 713.10, 713.11)	[]	[]	[]
10.	All heating, cooling and ventilation equipment is maintained satisfactorily. There are no visible defects. (CMC 109.2)	[]	[]	
11.	Electrical wiring, fixtures and appliances are properly installed and operated in a safe manner. (19 CCR 3.24)	[]	[]	[]
12.	Emergency power is provided for minimal lighting and fire/life safety systems. (CBC 1012)	[]	[]	[]
D.	HOUSEKEEPING			
13.	Kitchen hoods, vents, ducts and filters are adequate, are maintained in proper condition and are free of grease. (19 CCR 3.19, 3.24)	[]	[]	[]
14.	All areas are free of unacceptable amounts of storage. (19 CCR 3.19)	[]	[]	[]
E.	FIRE EXTINGUISHING/ALARM			
15.	All first-aid fire fighting equipment is properly located and maintained. (19 CCR 3.24, 3.29)	[]	[]	[]
16.	All fire extinguishing systems are properly maintained and serviced. (19 CCR 3.24)	[]	[]	[]
17.	The automatic fire alarm system is properly maintained. (19 CCR 3.24)	[]	[]	[]
F.	TRAINING/PREPLANNING			
18.	At least one person is on duty who meets the training standards established for general fire and life safety relating specifically to the facility. (Penal Code 6030[c])	[]	[]	[]
19.	Fire suppression preplanning inspections are conducted by the local fire authority at least every two years. (Penal Code 6031.1)	[]	[]	[]

Where any deficiency is identified, please provide specific information regarding the deficiency type and location (e.g., the fire alarm in Building C indicated a trouble alarm and must be repaired.)

